

DR-2 Disclosure Summary Page**DR-2**

Henry County Republican Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	1/19/2014	
County:	Henry	Adjusted Due Date	1/21/2014	
District:	0	Filed Date	7/1/2013 11:51:00 AM	
Committee Code:	9089	Postmark Date		
Political Party:	Republican	Amendment Date	3/17/2014 11:45:45 AM	
Report Date:	2013	Candidate Name:		

Treasurer

Last Name:	Fenstermaker	First Name:	Tamai	MI:	
Address:	804 N Main				
City:	Mt. Pleasant	State:	IA	Zip Code:	52641
				Phone:	319-385-4841
E-Mail:	fensty@iowatelecom.net				

Chairperson

Last Name:	Weber	First Name:	Bruce	MI:	R
Address:	406 E. Becky Lane				
City:	Mount Pleasant	State:	IA	Zip Code:	52641
				Phone:	319-201-1117
E-Mail:	bruceweb1@mediacombb.net				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,605.83
Schedule A: Cash Contributions Total	\$4,975.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,580.83
Schedule B: Expenditure Total	\$3,086.09
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,494.74

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Henry County Republican Central Committee			Status: Amended	
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Political Party:	Republican		Amendment Date	3/17/2014 11:45:45 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/19/2013	Check # 8555	Burden, Dianna 2370 190th Street Mount Union, IA 52644	None	\$150.00	
sponsoring Michael Ernst who will pro-tray a historical figure at upcoming Hog Roast					
5/21/2013	Check #	Unitemized 123 street anywhere, IA 00000	None	\$860.00	X
Presale of tickets to the hog roast fundraiser to be held on June the 28th.					
5/31/2013	Check #	Unitemized 123 street anywhere, IA 00000	None	\$320.00	X
hog roast money					
6/17/2013	Check #	Unitemized 123 street anywhere, IA 00000	None	\$455.00	X
money received from tickets sold for hog roast					
6/18/2013	Check #	Unitemized 123 street anywhere, IA 00000	None	\$660.00	X
hog roast money					
7/1/2013	Check #	Unitemized 123 street anywhere, IA 00000	None	\$2,295.00	X
hog roast money					
7/17/2013	Check #	Knudsen, Brant 1301 E. Goldenrod Mount Pleasant, IA 52641	None	\$35.00	
hog roast					
7/17/2013	Check #	See, Gary K 801 N. Broadway St. Mount Pleasant, IA 52641	N/A	\$120.00	X
hog roast					
8/21/2013	Check #	Unitemized 123 street anywhere, IA 00000	None	\$80.00	X
hog roast money					

Total Regular Contributions	\$185.00
Total Fundraiser Contributions	\$4,790.00
Grand Total All Contributions	\$4,975.00

Schedule B: Expenditures

Sch-B

Henry County Republican Central Committee		Status: Amended	
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District:	0	Filed Date	7/1/2013 11:51:00 AM
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/1/2013	Check # N/A	Two Rivers Bank 222 N. Main St Burlington, IA 52601	Other Expenditure	\$32.01
deposit tickets for checking account				
5/2/2013	Check # 1299	Sloan's Printing Service 102 S. Iris St. Mt. Pleasant, IA 52641	Fund-Raiser (Holding)	\$69.55
500 tickets for to be sold for the hog roast				
6/10/2013	Check # 1300	Weber, Bruce 406 E. Becky Lane Mount Pleasant, IA 52641	Advertising	\$84.22
reimbursement for advertising for the hog roast in the Hawkeye newspaper				
6/17/2013	Check # 1301	Weber, Bruce 406 E. Becky Lane Mount Pleasant, IA 52641	Other Expenditure	\$10.00
minimum charge for all registered voters in Henry County from Matt Schultz-Iowa Secretary of State				
7/2/2013	Check # Unitemized	Ernst, Michael 908 S. Oakbrook Drive Mount Pleasant, IA 52641	Miscellaneous or Unitemized	\$300.00
Did presentation-Charles Carroll, the Last One Standing for hog roast.				
7/9/2013	Check # Unitemized	Weber, Bruce 406 E. Becky Lane Mount Pleasant, IA 52641	Miscellaneous or Unitemized	\$61.38
25.00-gift card from Perkins for John Kuhens whom MC hog roast. 36.38-camping fee for Ernie Rudolph from Iowa Property Rights speaking at HCRP meeting on 7-15-13				
7/9/2013	Check # 1303	KILJ Radio 2411 Radio Drive, P.O. Box 311 Mount Pleasant, IA 52641	Advertising	\$200.00
for hog roast				
7/9/2013	Check # 1304	Mt. Pleasant Golf & County Club 2275 Hickory Ave Mt. Pleasant, IA 52641	Fundraiser Food	\$1,710.50
food for hog roast				
7/11/2013	Check # 1306	Mt. Pleasant News 215 West Monroe, P.O. Box 240 Mount Pleasant, IA 52641	Advertising	\$76.33
advertising for Hog Roast				
8/18/2013	Check # 1307	Eichelberger, Troy 114 West Front Street Wayland, IA 52654	Advertising	\$22.75

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
in Winfield Beacon newspaper for hog roast				
12/10/2013	Check # 1308	Weber, Bruce 406 E. Becky Lane Mount Pleasant, IA 52641	Other Expenditure	\$80.00
8 precinct maps				
12/18/2013	Check # 1309	Weber, Bruce 406 E. Becky Lane Mount Pleasant, IA 52641	Office Supplies	\$206.28
items needed for caucus				
1/3/2014	Check # 1310	Mt. Pleasant News 215 West Monroe, P.O. Box 240 Mount Pleasant, IA 52641	Advertising	\$233.07
advertising where caucus sites will be held in January				

Total Amount	\$3,086.09
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